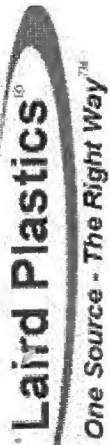


Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\ID\Vendor Name											
PO33183	2	VC-LAI001	MMAKRO177-FC-01	sf	8/11/2016	8/11/2016	192.0000	\$10.94	0.0000	0	\$2,101.11
CAD	No		Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	sf	192.0000	LAVO01		\$2,101.11	0.0000	0	
			M135417								
	3		71401-45		8/11/2016	8/11/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	LAVO01		\$0.00	0.0000	0	
			M135417								
Total Received Quantity:											193.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,101.11
Total Balance Due Quantity:											0.0000



700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 6117771-000 SO

Sold To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

BRANCH/PLANT: 60

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

ORDER DATE: 07/28/16

8/08/16 16:49:49

Page 1 of 1
Pick List
Related P.O.
6021060

613 6323336				FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
REQ DATE		SHIPPED VIA		Prepaid		Net 30 Days		C OF C REQUIRED		PO33183		MICHAEL LANTHIER - Ottawa	
07/28/16													
LINE NO.		QUANTITY		U/M		ITEM NUMBER		DESCRIPTION		LOCATION		LOT	
1-000		Ordered 6		Shipped 6		EA		900120		POLYCARBONATE CLEAR .177 x 48 x 96 Makrolon FC CL		6117771	
Collo STD													
PULLED BY		CHECKED BY		PACKED BY		DELIVERED BY		Weight		LBS		BY	
All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.												DATE	



CERTIFICATE OF CONFORMANCE


Sold To	Dart Aerospace
Date	8/9/2016
Your Purchase Order Number	33183
Line Number the Item is on	1
Quantity	6 sheets
Description of Item	177 x 48 x 96 Makrolon FC CL
Manufactured By	Covestro

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) 	(print) Mike Lanthier
(sign)	(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MMAKR0177-FC-01
 DATE: 16-08-15

PO / BATCH NO.: P033183 / M135417

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 6 sheet
 QUANTITY INSPECTED: 6
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .177
 THICKNESS RECEIVED: .173
 SHEET SIZE ORDERED: 483
 SHEET SIZE RECEIVED: 489

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>P033183</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>9</u> DATE: <u>16-08-15</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33183**

Purchase Order Date 7/27/2016 3:26:33 PM

PO Print Date 8/11/2016

Page Number 1 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 247 9518	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Journey Freight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MMAKRO177-FC-01	Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	8/11/2016 Yes 8/11/2016	FN	192.00 sf	\$14.29	\$2,743.32

MATERIAL CERTIFICATION REQUIRED
NO MILL SPEC'S (M DWG) HAVE BEEN CREATED FOR THIS ORDER SEE ENG.

Line Total: \$2,743.32

3	71401-45	PROCUREMENT QUALITY CLAUSES	8/11/2016 No 8/11/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

8/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33183**

Purchase Order Date 7/27/2016 3:26:33 PM

PO Print Date 8/11/2016

Page Number 2 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA


Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$2,743.32


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 8/11/2016